

DELHI STATE INDUSTRIAL & INFRASTRUCTURE DEVELOPMENT CORP. LTD.
(TAXATION CELL)

NO:-DSIIDC/Taxation/GST/2017-18

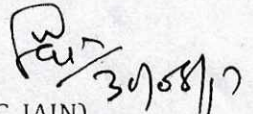
Dated: - 30/08/2017

CIRCULAR

As per GST Act, the GST Returns for the month of July-2017 & Aug-2017 is to be filed in Sept-2017 as per the following schedules.

	<u>July</u>	<u>August</u>
1) GSTR-1 (Return of outward Supplies/Services)	01 to 05 Sept-2017	16 to 20 th Sept-2017
2) GSTR-2 (Return of inward Supplies or Services)	06 to 10 Sept-2017	21 to 25 th Sept-2017
3) GSTR-3	11 to 15 Sept-2017	26 to 30 th Sept-2017

Accordingly all the divisions are requested to send their details of supply/service provided or received alongwith invoice no. & date to the taxation cell latest by the 2nd of each month following. In case of any debit/ credit note are issued/ received to outward or inward supplies in goods/services. This applies to all divisions and units of corporation.


(M.C. JAIN)

CHIEF ACCOUNTS OFFICER

1. Financial Controller
2. D.M. (Personnel)
3. C.A.O. (IMFL/Relocation)
4. All Associates Finance
5. D. M. (Legal)
- ✓ 6. D.M. (IT) for website

Copy to,

- 1) P.A. to Director (Finance)